

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

IT&C Dept – Sanction of an amount of Rs.27,076/- to Managing Director, APTS Ltd towards reimbursement of TA Bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT,E&C Department – Orders-Issued.

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INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS  
(ADMN) DEPARTMENT

**G.O.Rt.No.** 204

**Dt:30-11-2013**

**Read:**

Lr.No.APTS/HRD/TA Bills/IT&C/2011, dt.19.11.2013, from the  
Managing Director APT  
Hyderabad. S Ltd,

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**ORDER:**

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT,E&C Department.

2. Sanction is hereby accorded for payment of an amount of Rs.27,076/- (Rupees Twenty seven thousand and seventy six only) to the Managing Director, APTS Ltd, towards reimbursement of expenditure already incurred towards TA bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT,E&C Department for attending the SDC Disaster Recovery workshop in New Delhi on 7<sup>th</sup> October, 2013.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat, SH-22 -Information Technology and Communications Department-110-Domestic Travel Expenses, 111-Travelling allowances.

4. The Joint Director (Admn) and DDO, IT,E&C Dept shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:500004039.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU  
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd, Hyderabad.

The JD & DDO, IT&C Department

The Dy.Pay & Accounts Officer, Secretariat Branch

AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER